

## **BALANCE SHEET**

### **ABPIL- AB PERSONAL INJURY INVESTIGATION LIMITED.** **COMPANY NO. 05767058**

FROM 01-05-2011 – 30/04/2012

	£	£
OPENING BALANCE	£819 39	£819 39
<b><u>SALES</u></b>		£1,613 00
<b><u>COST OF SALES</u></b>		
Purchases-Software	£350 00	£(350 00)
<b><u>GROSS PROFIT</u></b>		<b>£2,082 39</b>

#### **LESS EXPENSES**

Use of home as office @ 10%	£727 00	
Light, Heat & water @ 10%	£175 00	
Insurance Car @ 75%	£275 00	
Insurance Home Building/Contents @ 10%	£50 00	
Telephone/ Internet @ 30%	£91 00	
Mobile @ 75%	£140 00	
Postage, Stationary	£125 00	
Motor Expenses @ 0 45p per mile	£245 00	
		£(1'828 00)

#### **NET PROFIT FOR THE YEAR**

**£254.39**

For the year ending (30/04/2012) the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### **Directors' responsibilities**

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Small companies that deliver a full balance sheet may choose not to include a copy of the Directors' report and/or a copy of the profit and loss. In this case the balance sheet must also contain an additional statement that the accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Director ABPIL-AB PERSONAL INJURY INVESTIGATION LIMITED

Signed   
AARON BURKETT

Dated. 31<sup>ST</sup> JANUARY 2013

THURSDAY



L23 31/01/2013 #176  
COMPANIES HOUSE